

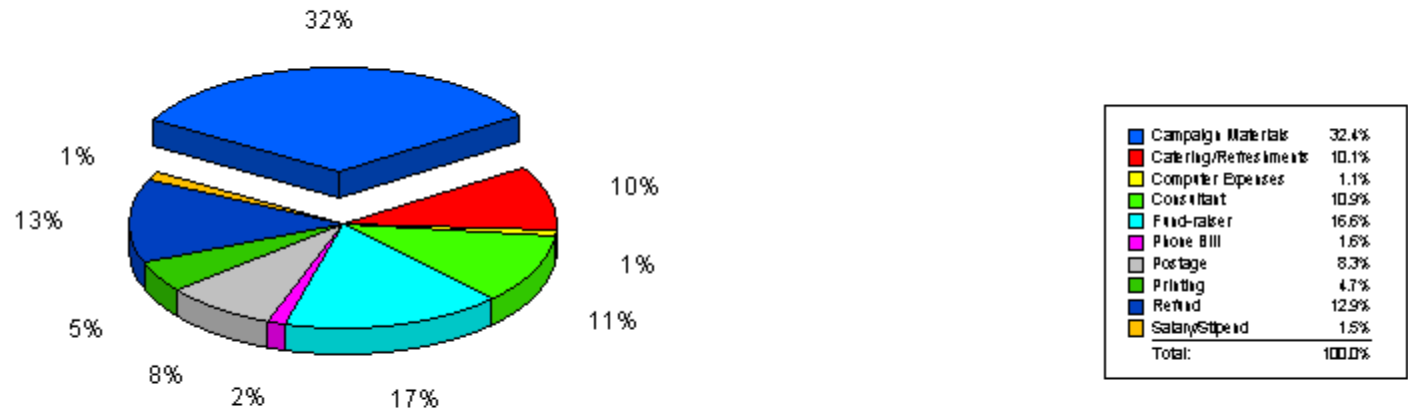
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2006 R/E Report

#### Wells for Ward 6

	Amount Spent
Campaign Materials	\$3,198.94
Catering/Refreshments	\$1,000.00
Computer Expenses	\$104.70
Consultant	\$1,075.79
Fund-raiser	\$1,634.25
Phone Bill	\$154.00
Postage	\$819.00
Printing	\$463.71
Refund	\$1,275.00
Salary/Stipend	\$147.33
Total	\$9,872.72

## Wells for Ward 6



**Note: This graph is a detail of expenditures reported by Wells for Ward 6.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

## Wells for Ward 6

Payee Name	Amount	Date of Expenditure
<b>Campaign Materials</b>		
Coscia, Michael	\$2,210.18	05/02/2006
Coscia, Michael	\$988.76	05/09/2006
Subtotal	<b>\$3,198.94</b>	
Percentage of Total Expenditure	<b>32.40%</b>	

## Wells for Ward 6

Payee Name	Amount	Date of Expenditure
<b>Catering/Refreshments</b>		
Capitol Catering Inc.	\$500.00	06/07/2006
McGregor, Sara	\$500.00	06/07/2006
Subtotal	<b>\$1,000.00</b>	
Percentage of Total Expenditure	<b>10.13%</b>	

## Wells for Ward 6

Payee Name	Amount	Date of Expenditure
<b>Computer Expenses</b>		
OLM, LLC	\$29.85	05/18/2006
Tach Enterprises Inc.	\$24.95	03/12/2006
Wells, Barbara	\$24.95	05/02/2006
Wells, Barbara	\$24.95	06/01/2006
Subtotal	<b>\$104.70</b>	
Percentage of Total Expenditure	<b>1.06%</b>	

Wells for Ward 6

Payee Name	Amount	Date of Expenditure
<b>Consultant</b>		
Brien, Wanda	\$1,000.00	03/23/2006
Wells, Barbara	\$75.79	03/30/2006
Subtotal	<b>\$1,075.79</b>	
Percentage of Total Expenditure	<b>10.90%</b>	

Wells for Ward 6

Payee Name	Amount	Date of Expenditure
<b>Fund-raiser</b>		
Wells, Barbara	\$588.24	06/01/2006
American Legion Post 8	\$500.00	04/22/2006
Harlan, Stephen	\$296.01	06/06/2006
Wells, Barbara	\$250.00	06/01/2006
Subtotal	<b>\$1,634.25</b>	
Percentage of Total Expenditure	<b>16.55%</b>	

Wells for Ward 6

Payee Name	Amount	Date of Expenditure
<b>Phone Bill</b>		
Wells, Barbara	\$77.00	05/02/2006
Wells, Barbara	\$77.00	06/01/2006
Subtotal	<b>\$154.00</b>	
Percentage of Total Expenditure	<b>1.56%</b>	

## Wells for Ward 6

Payee Name	Amount	Date of Expenditure
<b>Postage</b>		
Wells, Barbara	\$819.00	06/01/2006
<b>Subtotal</b>	<b>\$819.00</b>	
<b>Percentage of Total Expenditure</b>	<b>8.30%</b>	

## Wells for Ward 6

Payee Name	Amount	Date of Expenditure
<b>Printing</b>		
Wells, Barbara	\$131.53	05/02/2006
Wells, Barbara	\$128.11	05/02/2006
Wells, Barbara	\$112.45	03/12/2006
Wells, Barbara	\$65.73	06/01/2006
Wells, Barbara	\$25.89	03/30/2006
<b>Subtotal</b>	<b>\$463.71</b>	
<b>Percentage of Total Expenditure</b>	<b>4.70%</b>	

## Wells for Ward 6

Payee Name	Amount	Date of Expenditure
<b>Refund</b>		
Bernstein, Diane	\$500.00	06/10/2006
Quilliga, Larry	\$500.00	06/10/2006
Parsons, Charles	\$250.00	06/09/2006
Monk, Naomi	\$25.00	06/01/2006
<b>Subtotal</b>	<b>\$1,275.00</b>	
<b>Percentage of Total Expenditure</b>	<b>12.91%</b>	

Wells for Ward 6

Payee Name	Amount	Date of Expenditure
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Salary/Stipend

Paypal	\$147.33	06/09/2006
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Subtotal \$147.33

Percentage of Total Expenditure 1.49%

Total : \$9,872.72